

TC-61 Schedule PS – Point of Sale

Sales and purchases in Utah

Business Name:
Account Number:
Tax Period:

1. Business Location

● 2. Cnty/
City Code

3. Net Taxable Sales and Purchases

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A. Total taxable sales from fixed locations:

**Add total from A and all amounts in B, C & D.
Enter the total on line E.**

NOTE: This amount must equal the "Total Net Taxable Sales and Purchases" reported on form TC-61 Schedule PD and line 7 (Net taxable sales and purchases) on form TC-61.

B.	Sales in Utah from a non-fixed business location and/or delivered from out-of-state inventory by nexus companies
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2. Cnty/
City Code

3. Net Taxable Sales and Purchases

	Beaver County	01-000	
	Box Elder County	02-000	
	Cache County	03-000	
	Carbon County	04-000	
	Daggett County	05-000	
	Davis County	06-000	
	Duchesne County	07-000	
	Emery County	08-000	
	Garfield County	09-000	
	Grand County	10-000	
	Iron County	11-000	
	Juab County	12-000	
	Kane County	13-000	
	Millard County	14-000	
	Morgan County	15-000	
	Piute County	16-000	
	Rich County	17-000	
	Salt Lake County	18-000	
	San Juan County	19-000	
	Sanpete County	20-000	
	Sevier County	21-000	
	Summit County	22-000	
	Tooele County	23-000	
	Uintah County	24-000	
	Utah County	25-000	
	Wasatch County	26-000	
	Washington County	27-000	
	Wayne County	28-000	
	Weber County	29-000	
C.	Sales to Utah delivered from non-nexus companies	33-000	
D.	Direct mail or direct pay amounts	34-000	
E.	Total Net Taxable Sales and Purchases for Schedule PS:		



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Sales and purchases in Utah

IMPORTANT: Include the amounts on this page in the total for TC-61 Schedule PS, line A (located on the reverse side of Form TC-61).

Business Name:

Account Number:

Tax Period:

A: Sales and purchases from fixed places of business in Utah

1. Business Location	2. Cnty/ City Code	3. Net Taxable Sales and Purchases	1. Business Location	2. Cnty/ City Code	3. Net Taxable Sales and Purchases